

Statement of Revenue, Expenditures, and Changes in Fund Balance
Village of Mount Lebanon
For the Year Ended June 30, 2006

Fund (Bank) Balance, Beginning 06/30/2004-----\$12,655.97

Income:

Franchise Fees-----\$1562.70

Total Revenue-----\$1562.70

Total Available-----\$14,218.67

Less Expenditure

Salaries-----\$700.00

Postmaster/Office-----\$119.06

Utilities/Street Lights-----\$1598.69

Bank Charges-----\$42.00

Total Expenditures-----\$2459.75

Fund Balance-----\$11,758.92

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 1-3-2007

Affidavit and Revenue Certification

Village of Mount Lebanon
Bienville Parish
Mount Lebanon Louisiana

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(l)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables.)

Personally came and appeared before the undersigned authority, Herbert Newman, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Mount Lebanon as of June 30, 2004, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Herbert Newman, who, duly sworn, deposes and says that Mount Lebanon received \$50,000 (\$200,000) or less in revenues and other sources for the year ended June 30 2004, and accordingly, is not required to have an audit for the previously mentioned year.


Signature

Sworn to and subscribed before me this 15 day of December, 20 04


NOTARY PUBLIC

Officer Name Herbert Newman

Title Mayor

Address P. O. Box 742

Gibbsland, La. 71028

Telephone No. 318-843-6658

Fax No. 318-222-3174

MARY ANN STEWART
NOTARY PUBLIC ID # 035074
CAJODO PARISH, LOUISIANA
MY COMMISSION IS FOR LIFE